

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11083-PMM

Quilvio Capellan
2002 Cypress Lane
Reading PA 19610

Petition Filed Date: 03/31/2024
341 Hearing Date: 06/11/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2024	\$403.00		06/04/2024	\$403.00		07/03/2024	\$403.00	
Total Receipts for the Period: \$1,209.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,612.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$463.24	\$0.00	\$0.00
2	US DEPARTMENT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK »» 003	Unsecured Creditors	\$2,606.53	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Secured Creditors	\$4,483.26	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$695.11	\$0.00	\$0.00
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$352.24	\$0.00	\$0.00
7	ONE MAIN FINANCIAL GROUP LLC »» 007	Unsecured Creditors	\$4,360.90	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,065.93	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$882.98	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,057.42	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$4,260.72	\$0.00	\$0.00
12	PA CENTRAL FEDERAL CREDIT UNION »» 12S	Secured Creditors	\$791.69	\$0.00	\$0.00
13	PA CENTRAL FEDERAL CREDIT UNION »» 012	Unsecured Creditors	\$1,460.59	\$0.00	\$0.00
14	ED2GO_ELS »» 013	Unsecured Creditors	\$1,890.48	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,612.00	Current Monthly Payment:	\$428.00
Paid to Claims:	\$0.00	Arrearages:	\$50.00
Paid to Trustee:	\$161.20	Total Plan Base:	\$15,358.00
Funds on Hand:	\$1,450.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.